MEMORANDUM FOR: Executive	Director-Comptroller	
THROUGH : Executive Logistics	Dining Room Services Division/OL	
SUBJECT : Request the Be Char	nat Official Entertainment ged to the Imprest Fund	
<ol> <li>The officer named below official capacity. It is requested be paid from the Official Imprest</li> </ol>	v entertained on the date indica that the number of meals indic Fund.	ted in an ated below
Date : Friday, 13 October 1977		
Host : George A. Carver, Jr.	- SAVA	
Guests		
Agency Participants: Mr. Willia Mr. Willia	am E. Colby am E. Nelson	
Number of Meals to be Charged:	5	
2. I certify that the payme requested, is allowable under the tor's 17 March 1972 memorandum	ent of the cost of Agency particle e standards set out in the Execut.	ipation, if utive Direc-
	Deputy Director for	
	or Head of Independent Offi-	ce

**STAT** 

**STAT**